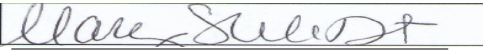


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		1300777839			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				S1103A	
Office of Naval Research (BD253) Mary Helen Dent, 850-276-2279 mary.dent@navy.mil 875 N. Randolph Street Arlington VA 22203-1995				DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Advanced Technology International Attn: Mica Dolan 315 Sigma Drive Summerville SC 29486-7790							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-19-D-7001 N00014-19-F-M010			
CODE 1G3V8		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/21/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,000.00 1701319 W3MT 255 00014 0 050120 2D 000000 A10004986350							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b) and FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification of N00014-19-F-M010 is to revise the Payment Instruction, attach the memo required per DFARS PGI 204.7108(d)(12), and provide an increment of funds in the amount of \$70,000.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent TEL: 850-276-2279 EMAIL: Mary.Dent@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		01/08/2020	

Section B - Supplies or Services/Prices

CLINs/SLINs (Base Plus Exercised Options)

CLINs/SLINs (Base Plus Exercised Options)

Item Number	Description	Quantity	Unit	Unit Price	Amount
000103	Incremental Funding ACRN AB: \$70,000 ERP Number 1300777839 Line Number 3		LO		
(Qty:0 and Amt: \$70,000.00)					

Section G - Contract Administration Data

ONR- Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1791319 W3MT 255 0 00014 050120 2D 000000 A00004986350	\$0.00	\$200,000.00
AB	000102, 000103	1701319 W3MT 255 00014 0 050120 2D 000000 A10004986350	\$70,000.00	\$150,000.00
Total Award Obligated Amount				\$350,000.00

Clause titled **Allotment of Funds** is incorporated as follows:

ONR- Allotment of Funds

It is hereby understood and agreed that this contract will not exceed a total amount of \$3,754,187.00; including an estimated cost of \$3,575,416 and a fixed fee of \$178,771.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$350,000; including an estimated cost of \$333,333 and a fixed fee of \$16,667. It is estimated that the amount allotted of \$350,000 will cover the period from date of award through 21 Jan 2020.

Clause titled **Payment Instructions** is incorporated as follows:

ONR- Payment Instructions

The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract using the attached Memorandum for the Record which has been signed by the PCO, ACO, and DFAS. All questions regarding this memo shall be directed to Ms. Mary Dent at mary.dent@navy.mil.

Section J - List of Documents, Exhibits and Other Attachments

N00014-19-D-7001/N00014-19-F-M010 P00002

Number	Title	Number of Pages
3	Attachment 3 MFR for PGI Use of Other Payment Instructions	2

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect under award number N00014-19-D-7001/N00014-19-F-M010.